



Company
123 Somewhere
St Melbourne, VIC300
123-123-1234
company@company.com

Invoice

Bill To Travis V. Dunn
TravisVDunn@jourrapide.com
921 Tree Frog Lane
Kansas City, MO 64106

Invoice no. 000147
Date 09/05/2015
Phone 816-484-3814

Description	Quantity	Unit price	Amount
Product name	4	12,00 €	48,00 €
Product name	14	8,00 €	112,00 €
Product name	52	22,00 €	1 144,00 €
Total			1 304,00 €

Company